

10/595,008

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10595008

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/27/2006	00001586	4	1031 1617	\$130.00	10/26/2006	DA 501379
12/19/2005	00000138	4	8021	\$40.00	12/19/2005	DA 501379
12/14/2005	00000009		1631	\$300.00	12/13/2005	DA 501379
12/14/2005	00000010		1642	\$400.00	12/13/2005	DA 501379
12/14/2005	00000011		1633	\$200.00	12/13/2005	DA 501379

Adjustment date: 03/30/2007 JKURTZ1
10/27/2006 INTEFSW 00000631 501379 10595008
01 FC:1051 130.00 CR

03/30/2007 JKURTZ1 00000002 501379 10595008
01 FC:2617 65.00 DA

Void date: 03/30/2007 JKURTZ1
03/30/2007 JKURTZ1 00000002 501379 10595008
01 FC:2617 65.00 CR

03/30/2007 JKURTZ1 00000003 501379 10595008
01 FC:1617 130.00 DA